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Annual Report




OF THE TOWN OFFICERS
OF THE TOWN OF

Clarksville, N. H.

FOR THE YEAR ENDING DECEMBER 31

1983

INCLUDING A REPORT OF THE SCHOOL DIRECTORS



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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Clarksville, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1983



M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

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TOWN OFFICERS

Selectmen	Leslie W. Beal, Chrm.	1984
	William Fuller, Jr.	1985
	Donald McKinnon, Sr.	1986
Moderator	James Walker	1984
Treasurer	Wilma Bunnell	
Deputy Treasurer	Kathy Keezer	
Town Clerk and Tax Collector	Helene Dionne	
Planning Board	James Walker, Chrm.	1983
	Arlene Fielding	1984
	James Eaton	1985
	Curtis Keezer	1986
	Donald McKinnon, Sr. (Selectmen)	1986
Road Agent	Almon Young	
Auditors	Bernadine Pagano	1984
	(Resigned)	
	Peter Foscett - Appt. 1/10/84	1984
	Irene Hughes - Appt. 1/10/84	1984
Trustee of Trust Funds	Richard Fielding	
Sexton	Richard Fielding	
Supervisors of Checklist	Bessie Furgerson	1986
	Lucien Fillion	1984
	Evelyn McKinnon	1988

WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 1:00 P.M. to 6:00 P.M.

To the Inhabitants of the Town of Clarksville in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Clarksville on Tuesday, the 13th day of March, next at 1:00 of the clock in the P.M., to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The business meeting shall begin at 7:30 P.M. in the evening.

2. To act upon the following articles in this warrant.
3. To see what sum of money the Town will vote to raise and appropriate for the ensuing year for General Government.
4. To see what sum of money the Town will vote to raise and appropriate for the protection of persons and property.
5. To see what action the Town will take regarding the plowing of driveways.
6. To see what sum of money the Town will vote to raise and appropriate for summer and winter maintenance of highways.
7. To see what sum of money the Town will vote to raise and appropriate for general expenses of the highway department and chloride.
8. To see what sum of money the Town will vote to raise and appropriate for sanitation.
9. To see what sum of money the Town will vote to raise and appropriate for health.
10. To see what sum of money the Town will vote to raise and appropriate for welfare.
11. To see if the Town will raise and appropriate the sum of \$2,000.00 for interest on tax anticipation notes.

12. To see if the Town will raise and appropriate the sum of \$400.00 to run the Town lines.
13. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray Town charges for the ensuing year.
14. To see what sum of money the Town will raise and appropriate for insurance.
15. To see if the Town will appropriate the sum of \$750.00 for reappraisal of property and authorize the withdrawal of this sum from the Federal Revenue Sharing Fund.
16. To see if the Town will appropriate the sum of \$800.00 to update the tax map and to authorize the withdrawal of this sum from the Federal Revenue Sharing Fund.
17. To see if the Town will appropriate the sum of \$2,000.00 to establish a Capital Reserve Fund for the construction or reconstruction of the Deadwater Stream Bridge, this sum to be used from Surplus.
18. To see if the Town will appropriate the sum of \$2,500.00 for a new furnace for the Town Hall, this sum to be funded from Surplus.
19. To see if the Town will vote to authorize the Selectmen to accept and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year in accordance with R.S.A. 31:95-b.
20. To see what sum of money the Town will raise and appropriate as its share of the costs of the Solid Waste District.
21. To see if the Town will vote to discontinue the road starting at Rte. 145 and going through Keezer's property past his barn.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and eighty-four.

LESLIE W. BEAL
WILLIAM B. FULLER, JR.
DONALD McKINNON, SR.
Selectmen of Clarksville

A true copy of Warrant - Attest:

LESLIE W. BEAL
WILLIAM B. FULLER, JR.
DONALD McKINNON, SR.
Selectmen of Clarksville

BUDGET OF THE TOWN OF CLARKSVILLE, N. H.

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1984 to December 31, 1984

Purposes of Approp:	Approp. 1983	Actual Expend. 1983	Approp. Ensuing Fiscal Yr. 1984
General Government:			
Town Officers Salary	\$ 5,250.00	\$ 5,241.76	\$ 5,250.00
Town Officers Exp.	2,700.00	2,864.54	2,900.00
Election & Reg. Exp.	500.00	358.84	1,200.00
Cemeteries	700.00	640.17	700.00
Gen. Govt. Bldgs.	2,000.00	1,574.78	2,000.00
Reappraisal of Prop.	—	186.92	750.00
Planning & Zoning	100.00	41.75	100.00
Legal Exp.	15,000.00	2,275.98	—
Adv. & Reg. Assoc.	572.00	572.00	686.00
Public Safety:			
Police Dept.	100.00	160.30	200.00
Fire Dept.	2,000.00	210.00	2,000.00
Tn. of Colebrook			
Radio Comm.	490.00	490.00	490.00
Highways, Streets & Bridges:			
Town Maintenance -			
Summer - \$5,000			
Winter - \$25,000	30,000.00	31,816.99	30,000.00
Gen. Highway Dept.			
Expenses	2,500.00	1,338.30	2,500.00
Town Road Aid	2,023.92	263.99	—
Highway Subsidy			
Added	2,002.99	1,219.44	—
Gravel, Construction, & Reconstruction	—	—	4,000.00
Sanitation:			
Solid Waste Disposal	750.00	750.00	750.00

Purposes of Approp:	Approp. 1983	Actual Expend. 1983	Approp. Ensuing Fiscal Yr. 1984
Health:			
Hospitals & Amb.	640.00	640.00	640.00
Vital Statistics	5.00	—	5.00
No. Comm. Health Assoc.	400.00	400.00	400.00
U.C.V. Mental Health Assoc.	100.00	100.00	100.00
Welfare:			
Gen. Assistance	900.00	550.00	900.00
Community Action Outreach Program	100.00	100.00	100.00
Debt Service:			
Interest Exp. - Tax Anticipation Notes	2,000.00	1,169.29	2,000.00
Capital Outlay:			
Update Tax Map	—	—	800.00
Culvert Old Cemetery Road	10,900.00	13,186.12	—
Painting Tn. Lines	250.00	156.61	400.00
New Furnace Tn. Hall	—	—	2,500.00
Operating Transfers Out:			
Payments to Capital Reserve Funds	—	—	2,000.00
Miscellaneous:			
Insurance	1,750.00	2,107.00	2,500.00
Town's Cost of Solid Waste Dist.	—	—	1,500.00
Total Appropriations			<hr/> \$64,871.00
Less: Amt. of Est. Rev., Exclusive of Taxes			<hr/> 50,637.21
Amt. of Taxes to be Raised, Excl. of School and County Taxes			<hr/> \$14,233.79

Sources of Revenue:	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
Taxes:			
Resident Taxes	\$ 1,300.00	\$ 1,690.00	\$ 1,300.00
Yield Taxes	10,000.00	20,772.64	11,000.00
Int. & Penalties on Taxes	800.00	2,106.53	1,500.00
Inventory Penalties	100.00	70.00	70.00
Intergovernmental Revenues:			
Meals & Rooms Tax	1,700.00	—	—
Int. & Div. Tax	340.00	—	—
Savings Bank Tax	200.00	—	—
Highway Subsidy	3,106.59	1,504.96	—
Town Road Aid	2,023.92	263.99	—
Highway Block Grant	—	4,471.68	8,109.19
Added Highway Sub.	2,002.99	1,188.93	—
Gas Tax Reimb.		506.85	500.00
Dam Tax	3,500.00	3,500.00	3,500.00
In lieu of Taxes WRB	7,200.00	7,267.86	8,620.02
Licenses and Permits:			
Motor Vehicle Permit Fees	7,000.00	9,416.00	7,000.00
Dog Licenses	175.00	139.50	150.00
Bs. Licenses, Permits & Filing Fees	20.00	38.00	38.00
Miscellaneous Revenues:			
Int. on Deposits	500.00	1,386.37	1,200.00
Sale of Tn. Property			3,100.00
Other Financing Sources:			
Rev. Sharing Fund	6,000.00	5,339.00	1,550.00
Fund Balance	5,000.00	3,500.00	10,000.00
Total Revenues and Credits			<hr/> \$50,637.21

SELECTMEN'S REPORT

Value of Land, Improved & Unimproved	\$5,528,882
Buildings	2,766,025
Public Utilities - Electric	192,900
Mobile Homes Assessed as Personal Property	240,150
	<hr/>
Total Value before Exemptions	\$8,727,657
Net Valuation on which Tax Rate is Computed	\$8,727,657

Public Utilities - Electric	
N. E. Power Co.	\$19,850
N. E. Electric Corp.	52,350
Public Service Co. of N. H.	120,700

Tax Rate	—	\$20.40
Town	—	2.86
School Dist.	—	14.86
County	—	2.68

Payment in Lieu of Taxes

Valuation of Property	\$422,550
On which payment of taxes is to be received	
Not included anywhere else above	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

General Government:

Town Officers' Salaries	\$ 5,250.00
Town Officers' Expenses	2,700.00
Elections & Registrations	500.00
Town Hall Expenses	2,000.00
Planning Board	100.00
Cemeteries	700.00
Legal Expenses	15,000.00
Adv. & Regional Assoc's.	572.00
Computerizing Blotter Book & Tax Bills	500.00

Public Safety:

Police Dept.	100.00
Fire Dept.	2,000.00
Town of Colebrook Radio Communications	490.00

Highways and Bridges:

Town Maintenance -	
Summer - \$5,000; Winter \$25,000	30,000.00
Gen. Highway Expenses, Incl. Chloride	2,500.00
Town Road Aid	2,023.92
Highway Subsidy Added	2,002.99

Sanitation:

Dump Rental	500.00
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Health:

Hospital & Ambulances; Hosp. \$400; Amb. \$240	640.00
Vital Statistics	5.00
U.C.V. Mental Health Assoc.	100.00
No. Coos Comm. Health Assoc.	400.00

Welfare:

General Assistance	900.00
Comm. Assistance Action Outreach Program	100.00

Debt Service:

Int. on Tax Anticipation Notes	2,000.00
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Capital Outlay:

Culvert Old County Road	10,950.00
Running Town Line	250.00

Insurance: 1,750.00

\$84,333.91

SOURCES OF REVENUE:**Taxes:**

Resident Taxes	\$ 1,480.00
Yield Taxes	23,456.00
Int. & Penalties on Taxes	1,600.00
Inventory Penalties	170.00

Intergovernmental Revenues:

Highway Subsidy	1,504.96
Dam Tax	3,500.00
Water Resources In Lieu of Taxes	8,670.00
Added Highway Subsidy	1,188.91
Highway Block Grant	4,471.63
Shared Revenues	2,451.00
Motor Vehicle Fee Transfer	507.00

Licenses and Permits:

M.V. Permit Fees	7,000.00
Dog Licenses	125.00
Permits & Filing Fees	21.00

Miscellaneous Revenues:

Interest on Deposits	1,000.00
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Other Financing Sources:

Revenue Sharing Fund	3,950.00
Fund Balance	3,500.00

\$55,925.50

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp. Forwarded	Approp. 1983	Total Amount Available	Expended	Unex- pended	Balances O'Drafts	Approp. Forwarded to 1984
General Government:							
Town Officers' Salaries	\$	\$ 5,250.00	\$ 5,250.00	\$ 5,241.76	\$ 8.24	\$	\$
Town Officers' Exp.		2,700.00	2,700.00	2,864.54			164.54
Elections & Regis.		500.00	500.00	358.54			141.06
Town Hall Exp.		2,000.00	2,000.00	1,544.78			455.22
Cemeteries		700.00	700.00	640.17	59.83		
Legal Fees		15,000.00	15,000.00	2,275.98	12,724.02		12,724.02
Adv. & Reg. Assoc.		572.00	572.00	572.00			
Planning Board		100.00	100.00	41.75	58.25		
Appraisal of Property - Computerize Tax Blotter		500.00	500.00	308.00	192.00		192.00
Public Safety:							
Police Dept.		100.00	100.00	160.30			
Fire Dept.		2,000.00	2,000.00	210.00	1,790.00		60.30
Tn. of Colebrook - Radio Comm.		490.00	490.00	490.00			
Welfare:							
Gen. Assistance		900.00	900.00	550.00	350.00		
Community Action							
Outreach Program		100.00	100.00	100.00			
Sanitation:							
Dump Rental		750.00	750.00	750.00			

	Approp. Forwarded	Approp. 1983	Total Amount Available	Expended	Unex- pended	Balances O'Drafts	Approp. Forwarded to 1984
Health:							
Hospital & Ambulance		640.00	640.00	640.00			
Vital Statistics		5.00	5.00				
U.C.V. Mental Health Assoc.		100.00	100.00	100.00			
No. Coos Comm. Health Assoc.		400.00	400.00	400.00			
Highways & Bridges:							
Summer Maintenance		5,000.00	5,000.00	5,989.70		989.70	
Winter Maintenance		25,000.00	25,000.00	25,827.29		827.29	
Gen. Exp. Highway Dept. & Chloride		2,500.00	2,500.00	1,338.80			
Added Highway Subsidy	31.03	2,002.99	1,219.94	1,219.94			
T.R.A.		2,023.92	263.99	263.99			
Debt Service:							
Int. on Tax Antici. Notes Insurance		2,000.00 1,750.00	2,000.00 1,750.00	1,169.29 2,107.00	330.71	357.00	
Capital Expenditures:							
Running Town Lines		250.00	250.00	156.61	93.39		93.39
Tn. Hall Improv.							
Rev. Sharing	2,275.10		2,275.10	1,389.00	886.10		886.10
Replace Culvert- Old County Road		10,950.00	13,186.12	13,186.12			

FINANCIAL REPORT

BALANCE SHEET

For The Year Ending December 31, 1983

ASSETS

Cash:

All funds in custody of treasurer	\$110,854.92	
Revenue Sharing Acct.	1,267.29	
	<hr/>	
Total Cash		\$112,122.21

Unredeemed Taxes:

Levy of 1982	5,679.39	
Levy of 1981	2,431.70	
	<hr/>	
Total Unredeemed Taxes		8,111.09

Uncollected Taxes:

Levy of 1983	30,907.08	
Levy of 1982	149.55	
	<hr/>	
Total Uncollected Taxes		31,056.63

Total Assets		\$151,289.93
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Fund Balance - December 31, 1982	\$	7,819.41
Fund Balance - December 31, 1983		13,239.45
Change in Financial Condition		5,420.04

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding - Ins.	\$	550.00
Unexpended Funds Running Town Lines		93.39

Unexpended Legal Fees	12,724.02	
Unexpended Computerization Funds	192.00	
Yield Tax Deposits (Escrow Acct)	513.60	
School District Tax Payable	122,710.18	
	<hr/>	
Total Accts. Owed by the Town		\$138,050.48
		<hr/>
Total Liabilities		\$138,050.48
Fund Balance - Current Surplus		13,239.05
		<hr/>
Grand Total		\$151,289.93

RECEIPTS

From Local Taxes:

Property Taxes - Current Yr. 1983	\$157,567.86	
Resident Taxes - Current Yr. 1983	1,160.00	
Yield Taxes - Current Year - 1983	20,619.52	
Property Taxes and Yield Taxes - Previous Years	25,777.91	
Resident Taxes - Prev. Yrs.	120.00	
Land Use Change Tax - Current Yr. & Prior Years	150.00	
Int. Rec'd on Delinquent Taxes	2,096.53	
Penalties: Resident Taxes	10.00	
Tax Sales redeemed	6,613.80	
Bad Check Penalty	5.00	
	<hr/>	
Total Taxes Collected & Remitted		\$214,120.62

Intergovernmental Revenues:

Interest and Dividends Tax - Rev. Sharing Dist.	6,886.80	
Highway Subsidy	1,504.96	
Bs. Profits Tax, Bal. 1982	839.52	
Added Highway Subsidy	1,188.93	
Gas Tax Reimbursement	506.85	
Dam Tax	3,500.00	
In lieu of taxes - Water Resources Board	7,267.86	
Highway Block Grant	4,471.68	
Revenue Sharing	2,295.00	
	<hr/>	
Total Intergovernmental Revenues		\$ 28,461.60

Licenses and Permits:

Motor Vehicle Permit Fees	\$ 9,411.00	
Dog Licenses	139.50	
Bs. Licenses, Permits & Filing Fees	38.00	
Bad Check Penalty	5.00	
	<hr/>	
Total Licenses and Permits		\$ 9,593.50

Charges for Services:

Planning Board	\$ 153.39	
	<hr/>	
Total Charges for Services		\$ 153.39

Miscellaneous Revenues:

Interest on Deposits	\$ 1,386.37	
Refunds	503.23	
	<hr/>	
Total Miscellaneous Revenues		\$ 1,889.60

Other Financing Sources:

Revenue Sharing Fund	\$ 5,339.00	
	<hr/>	
Total Other Financing Sources		\$ 5,339.00

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	\$35,000.00	
Yield Tax Security Deposits	596.10	
	<hr/>	
Total Non-Revenue Receipts		\$ 35,576.10
		<hr/>
Total Receipts from all Sources		\$295,133.75
Cash on hand, Jan. 1, 1983		76,435.52
		<hr/>
Grand Total		\$371,569.27

PAYMENTS

General Government:

Town Officers' Salaries	\$ 5,241.76	
Town Officers' Expenses	2,864.54	
Elect. & Reg. Expenses	358.84	
Gen. Govt. Buildings	1,544.78	
Reappraisal of Property	186.92	
Planning and Zoning	41.75	
Legal Expenses	2,275.98	
Adv. & Regional Assoc.	572.00	
Cemeteries	640.17	
Total Gen. Govt. Expenses		\$13,726.74

Public Safety:

Police Dept.	160.30	
Fire Dept.	210.00	
Tn. of Colebrook - Radio Communications	490.00	
Total Public Safety Exp.		860.30

Highways, Street, Bridges:

Town Maintenance:		
Summer -	\$ 5,989.70	
Winter -	\$25,827.29	
Gen. Highway Dept. Exp.	\$31,816.99	
	1,338.00	
Total Highway & Bridges Exp.		3,155.29

Sanitation:

Solid Waste Disposal	\$ 750.00	
Total Sanitation Expenses		750.00

Health:

No. Community Health Assoc.	\$ 400.00	
Hospital & Ambulances	640.00	
U.C.V. Mental Health Assoc.	100.00	
Total Health Expenses		1,140.00

Welfare:

General Assistance	\$ 550.00	
Other Welfare Expenses - Community Action Program	100.00	
	<hr/>	
Total Welfare Expenses		650.00

Debt Service:

Interest Expense - Tax Anti. Notes	\$ 1,669.29	
	<hr/>	
Total Debt Service Payments		1,669.29

Capital Outlay:

Replace Culvert Old County Rd.	\$13,186.12	
Paint Town Lines	156.61	
Town Hall Improvements	1,389.00	
	<hr/>	
Total Capital Outlay		14,731.13

Operating Transfers Out:

Rev. Sharing Acct.	\$ 2,295.00	
	<hr/>	
Total Operating Transfers Out		2,295.00

Miscellaneous:

Insurance	\$ 2,107.00	
	<hr/>	
Total Miscellaneous Expenses		2,107.00

Unclassified:

Pmts. on Tax Antici. Notes	\$35,000.00	
Taxes bought by town	10,530.59	
Discounts, Abatements & Refunds	174.41	
Taxes on Eaton Prop.	215.22	
Refund & Pmt. from Yield Tax		
Escrow Fund	2,006.50	
Computer Services	308.00	
	<hr/>	
Total Unclassified Expenses		48,234.70

Payments to Other Governmental Divisions:

Payment to State a/c Dog License Fees and Prop. Cards	\$ 17.00	
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Taxes Paid to County:

Taxes -	\$23,915.00
Other Charges -	<u>122.39</u>

24,037.39

Payments to School Dist.

1983 Tax -	\$106,639.91
1984 Tax -	<u>10,900.00</u>

117,539.91

Total Payments to Other

Governmental Divisions

\$141,394.30

Total Payments for all Purposes

\$260,714.35

Cash on hand December 31, 1983

110,854.92

Grand Total

\$371,569.27

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

Description	Value
Town Hall, Lands and Buildings	\$40,000.00
Furniture and Equipment	4,000.00
Fire Department, Equipment	400.00
Highway Department, Equipment	500.00
Young & Perry Cemeteries	9,500.00
Parking Lot	2,500.00
Total	<hr/> \$56,900.00

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$ 9,411.00
Dog Licenses	128.50
Dog License Penalties	11.00
Filing Fees	5.00
Bad Check Penalties	5.00
	<hr/> \$ 9,560.50

REPORT OF TAX COLLECTOR

Fiscal Year Ended December 31, 1983

— DR. —

Uncollected Taxes - Beginning of Fis. Yr.:		1983	Levies of: 1982	Prior
Property Taxes	\$		\$23,760.28	\$
Resident Taxes			180.00	10.00
Yield Taxes			494.31	
Taxes Committed To Collector:				
Property Taxes		177,066.46	287.24	
Resident Taxes		1,480.00		
Land Use Change Tax		150.00		
Yield Taxes		23,456.37		
Added Taxes:				
Yield Tax		108.55		
Resident Taxes		50.00	20.00	
Water Resource Bd.		8,620.02		
Overpayments:				
To Be Returned		175.00		
a/c Property Taxes		22.41		
Int. Collected on Delinq. Property Taxes:				
		4.46	1,594.54	
Penalties Collected on Resident Taxes:				
			9.00	
Penalties Collected on Bad Checks:				
		5.00		
Total Debits		\$211,138.27	\$26,345.37	\$ 10.00

— CR. —

	1983	Levies of: 1982	Prior
Remittances to Treas. During Fiscal Year:			
Property Taxes & Water			
Resource Board	\$157,563.40	\$23,856.06	\$
Resident Taxes	1,160.00	140.00	
Yield Taxes	20,619.52	354.76	
Land Use Change Tax	150.00		
Int. Collected During Year	4.46	1,594.54	
Penalties on Res. Taxes		9.00	
Bad Checks	5.00		
Overpmts. Made During Year	22.41		
Abatements Made During Year:			
Property Taxes	656.40		
Resident Taxes	50.00	50.00	10.00
Property Deeded to Tn.		191.46	
Uncollected Taxes - End of Fiscal Year: (As per Collector's List)			
Property Taxes	27,641.68		
Resident Taxes	320.00	10.00	
Yield Taxes	2,945.40	139.55	
	<hr/>	<hr/>	<hr/>
	\$211,138.27	\$26,345.37	\$ 10.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1983

	— DR. —			— Tax Sales On Account of Levies Of —		Previous Years
	1982	1981	1980	1981	1980	
Paid towards redemption in 1982	\$	\$ 5,766.67	\$ 1,482.62	\$ 5,766.67	\$ 1,482.62	\$
		-778.08	-200.00	-778.08	-200.00	
Balance of Unredeemed Taxes - Beginning Fiscal Year		4,988.59	1,282.62	4,988.59	1,282.62	255.83
Taxes Sold to Town During Current Fis. Yr.	10,527.57					
Redemption Costs	180.00	431.25	504.88	431.25	504.88	
Total Debits	\$10,707.57	\$ 5,419.84	\$ 1,787.50	\$ 5,419.84	\$ 1,787.50	\$ 255.83
	— CR. —					
Remittances to Treasurer During Year:						
Redemptions	\$ 4,848.18	\$ 1,548.89	\$ 1,148.07	\$ 1,548.89	\$ 1,148.07	\$
Int. & Costs After Sale	180.00	431.25	504.88	431.25	504.88	
Abatements During Yr.		.35		.35		
Deeded to Town During Year		204.57	134.55	204.57	134.55	255.83
Unredeemed Taxes - End of Fiscal Year	5,679.39	2,431.70		2,431.70		
Received Towards Redemption		803.08		803.08		
Total Credits	\$10,707.57	\$ 5,419.84	\$ 1,787.50	\$ 5,419.84	\$ 1,787.50	\$ 255.83

TREASURER'S REPORT

Balance on hand, Jan. 1, 1983	\$ 76,435.52
Received from Tax Collector	214,140.41
Received from other sources	80,993.34
	<hr/>
Total	\$371,569.27
Total Payments	260,714.35
	<hr/>
Balance on hand Dec. 31, 1983	\$110,854.92

SUMMARY OF RECEIPTS

Barbara Carleton, Tax Collector:

Property tax, interest and costs	\$ 3,097.46
Resident tax and penalties	31.00

Barbara Carleton, Town Clerk:

Motor Vehicle permits	1,974.50
Filing Fees	5.00

Helene Dionne, Tax Collector:

Property Tax, interest and costs	188,960.52
Overpayments	19.79
Yield Taxes and interest	20,772.64
Resident Taxes and penalties	1,259.00

Helene Dionne, Town Clerk:

Motor Vehicle permits	7,441.50
Dog Licenses	139.50

State of New Hampshire:

N. H. Water Resources Board in lieu of taxes	7,267.86
Tax on Dam, 1982	3,500.00
N. H. Highway Fund, Block Grant & Hwy. Sub.	5,976.64
Add'l Highway Subsidy	1,188.93
Business Profits Tax	839.52
State of N. H. Motor Vehicle Fees	506.85
Revenue Sharing Distribution	6,886.80
U. S. Treasurer Revenue Sharing	2,295.00

Town:

Revenue Sharing transferred to Gen. Fund	5,339.00
First Colebrook Bank, temporary loan	35,000.00
First Colebrook Bank, Int. on Savings Acct.	1,386.37

Clarksville Planning Board	153.33
Timber Tax Deposit	576.10
Pistol Permits	24.00
Land Use Applications	9.00
Old Check Never Cashed	3.00
Reimbursements for culverts	480.44

REVENUE SHARING ACCOUNT

Balance on hand Jan. 1, 1983	\$ 4,150.20
Interest received	161.09
Payments received	2,295.00
	<hr/>
Total	\$ 6,606.29
Total Withdrawals	5,339.00
	<hr/>
Balance on hand Dec. 31, 1983	\$ 1,267.29

ALLOCATED FUNDS:

Town Hall Repairs & Improvements	\$ 886.10
Update Tax Map	200.00
Unallocated funds	181.19
	<hr/>
	\$ 1,267.29

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 5,241.76
Town Officers' Expenses	2,864.54
Elections & Registrations	358.84
Town Hall Expenses	1,544.78
Cemeteries	640.17
Legal Expenses	2,275.98
Adv. & Regional Assoc.	572.00
Computerizing Tax Blotter	308.00

Protection of Persons & Property:

Police Dept.	160.30
Fire Dept.	210.00
Town of Colebrook Radio Communications	490.00
Insurance	2,107.00
Planning and Zoning	41.75

Highways and Bridges:

Summer Roads	5,989.70
Winter Roads	25,827.29
Gen. Exp. Highway Fund	1,338.30

Sanitation:

Dump Rental	750.00
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Health:	1,140.00
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Debt: Service:	36,669.29
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Unclassified:

Transfers to Rev. Sharing Acct.	2,295.00
Taxes bought by town	10,530.57
Discounts, Abatements & Refunds	2,180.91
Taxes on Karen Eaton property	215.22

Welfare:	650.00
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Capital Outlay:

Town Hall improvements (Rev. Sharing)	1,389.00
Culvert Old County Road	13,186.12
Running Town Line	156.61

Payments to Other Governmental Divisions:

Coos County	24,037.39
Treas., State of N. H.	203.92
Clarksville School District	117,339.91

STATEMENT OF PAYMENTS

Detail 1, Town Officers' Salaries

Leslie Beal, Selectman	\$ 1,000.00
William Fuller, Jr., Selectman	1,000.00
Donald McKinnon, Sr., Selectman	1,000.00
Barbara Carleton, Town Clerk, Tax Collector	257.28
Helene Dionne, Town Clerk, Tax Collector	1,134.48
Wilma Bunnell, Treasurer	500.00
Bernadine Pagano, Auditor	175.00
Constance Rancourt, Auditor	87.50
Lois Wrest, Auditor	87.50
Total	<hr/> \$ 5,241.76

Detail 2, Town Officers' Expenses

Helene Dionne, Town Clerk, Tax Collector, Postage and Fees	\$ 703.00
Barbara Carleton, Town Clerk, Tax Collector, Postage and Fees	105.04
N. H. Town Clerks Assoc., Dues	12.00
N. H. Tax Collectors Assoc., Dues	15.00
N. H. Assoc. of Assessing Officials, Dues	20.00
Colebrook Office Supply, Supplies	40.38
Wheeler & Clark, Dog Tags	20.28
Donald McKinnon, Sr., Postage & Mileage	91.33
William Fuller, Jr., Tel. and Mileage	157.10
M/S Printing, Town Reports	735.00
N. E. Tel. & Tel., Telephone	310.71
North Country Publishing, Camper Signs	15.00
N. H. Municipal Assoc., Copies of Laws	8.28
Brown & Saltmarsh, Vouchers	147.60
Linda's Rubber Stamp, Stamp for Treasurer	3.45
Branham Publishing Co., Ref. Books	24.95
Leslie Beal, Postage, Mileage	25.60
U. S. Postal Service, Stamps & Envelopes	209.35
News & Sentinel, Notices and ballots	96.89
James Walker, Mileage Moderator's meeting	63.00
Homestead Press, Supplies	60.58
	<hr/> \$ 2,864.54

Detail 3, Elections & Registrations

News and Sentinel, Notices and Ballots	\$ 134.40
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James Walker, Moderator	31.83
Bessie Furgerson, Supervisor	32.15
Evelyn McKinnon, Supervisor	61.63
Lucien Fillion, Supervisor	58.63
Wilma Bunnell, Ballot Clerk	20.10
Evelyn Carney, Ballot Clerk	20.10
	<hr/>
	\$ 358.84

Detail 4, Town Hall Expenses

Public Serv. Co. of N. H., Elec.	\$ 267.45
Colebrook Oil Co., Fuel	857.91
Richard Fielding, labor	70.00
Richard Fielding, Rent of Mower	4.00
L. Parkhurst & Sons, Materials for Bulletin Board	51.17
William Cummings, labor and materials, Bulletin board	50.42
Curtis C. Keezer, labor and supplies	57.11
P. A. Hicks & Sons, Stepladder and paint	99.64
Trading Post, Supplies	10.03
Kizzie Carney, labor	30.15
Curtis M. Keezer, labor	46.90
	<hr/>
	\$ 1,544.78

Detail 5, Protection of Persons & Property

Police Dept.	\$ 160.30
Fire Dept.	210.00
Town of Colebrook, Radio Comm.	490.00
	<hr/>
	\$ 860.30
Insurance:	
A.D. Davis & Sons, Theft Ins.	51.00
A. D. Davis & Sons, Workman's Comp.	407.00
A. D. Davis & Sons, Gen. Liab.	550.00
A. D. Davis & Sons, Tn. Officials Bonds	290.00
The Concord Group, Bodily Injury and Property damage	591.00
The Concord Group, Fire Ins.	218.00
	<hr/>
	\$ 2,107.00
Planning & Zoning:	
James Walker, Postage, etc.	41.75

Detail 6, Health & Sanitation

Sanitation:	
Town of Pittsburg, Dump	\$ 750.00
Health:	
U.C.V. Hospital	400.00
No. Coos Community Health Assoc.	400.00
Ambulance Dist. A-1	240.00
U.C.V. Mental Health Assoc.	100.00
	<hr/>
	\$ 1,140.00

Detail 7, Highways Almon Young, Road Agent

Summer Maintenance:

Almon Young, Equipment	\$ 3,733.50
Almon Young, labor	72.25
Jimmie Ricker, Tractor	54.00
Nugent Motor Co., Grader & Rock Rake	1,552.50
Victor Therrien, Fixing Shoulder of Rd, materials	45.00
Almon Young, gravel	532.45
	<hr/>
	\$ 5,989.70

Winter Maintenance:

Almon Young, Equip., plowing & sanding	17,878.53
Tony Hartwell, pickup, plowing	1,793.00
Tony Hartwell, chain saw	40.00
Tony Hartwell, labor	36.85
Winter sand:	
Almon Young, equipment	3,729.50
Almon Young, gravel	374.50
Donald McKinnon, Jr., truck	590.00
International Salt Co.	1,384.91
	<hr/>
	\$25,827.29

General Expenses of Highway Dept. & Chloride:

R. C. Hazelton Co., Sander parts	240.91
R. C. Hazelton Co., Teeth Rock Rake	46.82
P. A. Hicks & Sons, Chloride	550.00
State of N. H., Road Signs	30.80
Brooks Agway, Plastic Covering	109.95
Armco Culverts	265.82
Almon Young, Sander repairs	94.00
	<hr/>
	\$ 1,338.30

Detail 8, Public Welfare

N. H. Elec. Corp.	\$ 550.00
Community Action Program	100.00
	<hr/>
	\$ 650.00

Detail 9, Cemeteries

Richard Fielding, labor	\$ 147.41
Richard Fielding, equip. & supplies	206.49
Kizzle Carney, labor	123.96
Raymond McKinnon, labor	103.86
M. Curtis Keezer, labor	23.45
Almon Young, loam	35.00
	<hr/>
	\$ 640.17

Detail 10, Unclassified

Legal Fees:	
Frederick Harrigan, 1982 Fees	\$ 357.00
Frederick Harrigan, 1983 Fees	497.71
Nighswander, Martin, Killkelley & Kidder, P.A.	1,421.27
	<hr/>
Total	\$ 2,275.98
Advertising & Regional Assocs.:	
N. H. Municipal Assoc.	\$ 300.00
North Country Council	272.00
Taxes Bought by Town	10,530.57
Discounts, Abatements & Refunds:	
James & Yvonne McKinnon, overpmt. taxes	9.29
Laurel Amey, return Yield Tax dep.	128.00
Elwin Ladd, Refund Vet. Exemption	50.00
Nerenee Fissette, overpmt. taxes	10.50
George E. Clark, overpmt. taxes	2.62
Yield Tax dep. refund, pd. Tax Collector	108.55
Bruce Cameron, pd. Bruce Cameron	53.95
Yield Tax dep. refund, pd Tax Collector	708.32
Stewart Rainville, pd. Stewart Rainville	356.68
Yield Tax dep. refund, pd. Tax Collector	68.97
Laurel Amey, pd to Laurel Amey	1.03
Roy Amey, Yield Tax Dep.	24.50
Bruce Cameron, Yield Tax Dep.	533.00
Yield Tax Dep. refund, pd to Tax Collector	24.50
Roy Amey, pd to Roy Amey	23.50

Jimmie Ricker, Abatement property tax	102.00
	<hr/>
	2,180.91
North Country Council, Computerizing	
Blotter and Tax Bills	308.00
Transfers from Gen. Acct. to Rev. Sharing	2,295.00
Taxes on Karen prop.	215.22

Detail 11, Debt Service

First Colebrook Bank, Tax Anti. Note	\$35,000.00
First Colebrook Bank, Int. on Tax Anti. Note	1,669.29
	<hr/>
	\$36,669.29

Detail 12, Capital Outlay

Town Hall Improvements, Rev. Sharing:	
Colebrook Insulation Co., Insulation	
over Ceiling	975.00
Colebrook Insulation Co., New Door	
and Panebar	414.00
	<hr/>
	\$ 1,389.00

Culvert on Old County Road:	
Armco Inc., culvert	\$ 5,257.62
Interstate Blasting Inc., Blowing old culvert	437.50
Almon Young, Equipment	4,818.00
Almon Young, labor	155.00
Almon Young, gravel	1,568.00
Corriveau Trucking, bulldozer	950.00
	<hr/>
	\$13,186.12

Note Funding:	
Rev. Sharing	\$ 3,950.00
Town Appraisal	2,000.00
Surplus	5,000.00
Added Highway Subsidy	1,219.94
Highway Subsidy	1,016.18

Painting Town Line - Between Pittsburg & Clarksville:	
Paul McKinnon	\$ 50.00
Mark Amen	50.00
St. Regis Paper Co., Line Paint	37.80
Burnham Judd, Lunches	18.81
	<hr/>
	\$ 156.61

Detail 13, Payments to Other Governmental Divisions

Coos County Registry of Deeds	
Prop. Cards, Recordings, etc.	\$ 24,037.39
Treas., State of N. H., Appraisal & Dog Fees	203.92
Clarksville School District	
82-83 Approp. — 106,639.91	
83-84 Approp. — 10,900.00	117,539.91
	<hr/>
	\$141,581.22

REPORT OF THE TRUST FUNDS

OF THE TOWN OF CLARKSVILLE, N. H. ON DECEMBER 31, 1983

Purpose of Trust Fund: Cemetery

How invested: First Colebrook Bank - Savings

Date of Creation	Name of Trust Fund	New Funds Created	Balance Beginning Year	Balance End Year	Income During Year	Balance End Year
10/25/57	Sarah Keysar		228.00	228.00	29.71	627.58
2/ 7/62	Ruel Gathercole		200.00	200.00	13.73	291.08
10/30/81	Arthur Stewartstown		100.00	100.00	5.24	111.72

CERTIFICATE:

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

January 20, 1983

Richard C. Fielding, Trustee

AUDITORS' REPORT

This is to certify that we have examined and audited the accounts and records for the Town of Clarksville, N. H. for the fiscal year ended December 31st, 1983

To the best of our knowledge, these accounts are in order.

Respectfully submitted,

M. IRENE HUGHES
PETER FOSKETT

February 7, 1984

1982 - 1983
Report Of
CLARKSVILLE SCHOOL DISTRICT

OFFICERS

MODERATOR

James Walker

CLERK

Regina Walker

TREASURER

Stanley Bunnell

AUDITOR

Anita Fillion

SCHOOL BOARD

Paul McKinnon, Chairman	Term Expires 1986
Lucien Fillion	Term Expires 1984
Rosemary Schanz	Term Expires 1985

SUPERINTENDENT OF SCHOOLS

Stephen E. Dehl

BUSINESS ADMINISTRATOR

Perley E. Davis

CLARKSVILLE SCHOOL DISTRICT

W A R R A N T

The State of New Hampshire

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Monday, the 12th day of March, 1984, at 7:00 o'clock in the evening to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
2. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
4. To transact any other business that may legally come before this meeting.

Given under our hands at said Clarksville this 13th day of February, 1984.

PAUL MCKINNON, Chrm.
LUCIEN FILLION
ROSEMARY SCHANZ
Clarksville School Board

A true copy of warrant - attest:

PAUL MCKINNON, Chrm.
LUCIEN FILLION
ROSEMARY SCHANZ
Clarksville School Board

CLARKSVILLE SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Clarksville Town Hall in said District on Tuesday, the 13th day of March, 1984, to act upon the following subject: (Polls will be open at 1 o'clock in the afternoon until 6 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).

Given under our hands at said Clarksville this 13th day of February, 1984.

PAUL MCKINNON, Chrm.
LUCIEN FILLION
ROSEMARY SCHANZ
Clarksville School Board

A true copy of warrant - attest:

PAUL MCKINNON, Chrm.
LUCIEN FILLION
ROSEMARY SCHANZ
Clarksville School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 7, 1983

The School District of Clarksville
County of Coos
State of New Hampshire

=====

The meeting was called to order at 7:00 P.M. by Bertrand Mongeau, Acting Moderator. The Warrant was read by the Moderator.

ARTICLE 1. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. There were none.

ARTICLE 2. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

The motion was made by Rosemary Schanz to authorize the Board to accept all grants and offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Lucien Fillion seconded the motion. Vote: 19 yes and 0 no.

ARTICLE 3. To see if the District will vote to raise and appropriate a deficit amount of \$4,276.09 in addition to the original appropriation for 1981-82 to be made available to the School District prior to July 1, 1983. Donald McKinnon asked why the article had to be phrased this way since the money had already been paid. Stephen Dehl explained it was only a bookkeeping transaction.

Rosemary Schanz made the motion to raise \$4,276.09 for a deficit appropriation. Lucien Fillion seconded the motion. Vote: 20 yes and 0 no.

ARTICLE 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District officials and agents, and for the payment of the statutory obligations of the District. Mr. Hemon wanted to know why tuition was 20 percent more than last year. Stephen Dehl's answer was more pupils and inflation.

Rosemary Schanz made the motion that we raise \$110,979.00 for tuition in-state. Vote: 13 yes, 0 no.

Motion made by Rosemary Schanz to raise \$1,376.00 for special education program. Seconded by Lucien Fillion. Vote: 14 yes and 0 no.

Motion made by Rosemary Schanz to raise \$430.00 for psychological services program, seconded by Lucien Fillion. Vote: 14 yes, 0 no.

Motion made by Rosemary Schanz to raise \$35.00 for Diagnostic Prescriptive Teacher. Seconded by Lucien Fillion. Vote: 15 yes, 0 no.

Motion made by Kathy Keezer that the salaries of District Officers be frozen at the 1982-83 level of \$890. The motion was seconded by Curt Keezer. Vote: 4 yes, 10 no, 1 abstained.

Motion was made by Lucien Fillion to raise \$1,250 for District Officers salaries. Rosemary Schanz seconded the motion. Vote: 13 yes, 1 abstained.

Motion was made to raise \$75.00 for School Census by Lucien Fillion. Motion was seconded by Rosemary Schanz. Vote: 12 yes, 3 no.

The motion was made by Lucien Fillion to appropriate \$100 for Board of Education Services, \$30 for Treasurer's Bond, \$55 for postage, \$50 for advertising, \$100 for dues and fees and \$300 for miscellaneous. The motion was seconded by Rosemary Schanz. Vote: 11 yes, 0 opposed, 1 abstained.

Motion was made by Lucien Fillion to raise \$6,259 for the Office of the Superintendent plus \$150 for travel expenses. Rosemary Schanz seconded the motion. Vote: 18 yes, 0 opposed.

The motion was made by Paul McKinnon to raise \$12,000 for pupil transportation to and from school. Motion was seconded by Lucien Fillion. Vote: 18 yes, 0 no.

ARTICLE 5. To transact any other business that may legally come before this meeting.

Peter Foskett made the motion to thank the School Board for the work done. Seconded by Mrs. Foskett. Vote: Unanimous.

Mrs. Foskett made a motion that a committee be appointed to study and look into the feasibility of buying a school bus for Clarksville. The motion was seconded by Rosemary Schanz. Mrs. Foskett offered her services to work on the committee. Vote: 17 yes, 0 against.

Lucien Fillion made the motion to adjourn the meeting. The motion was seconded by Rosemary Schanz. Vote: Yes unanimous.

A true copy attest,

REGINA WALKER
School District Clerk

SPECIAL WARRANT

March 8, 1983
Clarksville, New Hampshire

=====

ARTICLE 1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).

Polls were opened at 1:00 p.m. in the afternoon.
Polls were closed at 6:00 p.m. in the evening.

Results of balloting:

SCHOOL MODERATOR:

James Walker	22	Josh Young	1
Bertrand Mongeau	10	Kathy Keezer	1
Rosemary Schanz	2	Serge Dionne	1
Lucien Fillion	2	William Fuller	1

SCHOOL TREASURER:

Kathy Keezer	9	Shelly Chappell	1
Wilma Bunnell	9	Constance Rancourt	1
Marie Conroy	7	Bernadine Pagano	1
Regina Walker	3	Curtis Keezer	1
Cindy McKinnon	2	Helene Dione	1
Reva Ricker	1	Richard Gohlke	1
Anthony Hartwell	1	Michael Dionne	1

SCHOOL CLERK:

Regina Walker 80

SCHOOL BOARD:

Paul McKinnon	69	Serge Dionne	1
Evelyn Carney	1	James Walker	1
Armond Hemon	1	Lorene Hartwell	1

SCHOOL AUDITOR:

Anita Fillion	79	Wilma Bunnell	1
Constance Rancourt	1		

A true copy attest,

REGINA WALKER
School District Clerk

SUPERINTENDENT'S REPORT
A RECOMMITMENT TO EXCELLENCE

On April 26, 1983, the National Commission on Excellence in Education submitted its final report to U. S. Secretary of Education, Terrell H. Bell. The report, now commonly referred to as the "Nation At Risk Report", has rekindled public interest and concern on the quality and status of education in our Nation. The Commission's report gave particular attention to an assessment of the quality of teaching and learning in our Nation's public and private schools, colleges, and universities, and also, to defining problems which must be faced and overcome if we are successfully to pursue the course of excellence in education.

Reaction to the report has been varied and wide spread. In our state alone, three formal studies are presently being conducted in response to the sweeping indictment made by the Commission. Areas being studied are the curriculum in high schools, graduation requirements, the length of the school day, the school year, and the time on task spent on various subjects both in the classroom and on homework assignments.

Although it is anticipated that New Hampshire schools will fare fairly well in terms of the Commission's findings, (recent public reports indicate that New Hampshire ranks top in the Nation in regard to Scholastic Aptitude Tests taken by seniors) there is consensus by all concerned with education that there is a need for a recommitment to excellence; from the parent, the student, the school, the community, and ultimately the nation.

Because of their timely importance and relevance the following excerpts from the Commission's report are presented:

"We define 'excellence' to mean several related things. At the level of the individual learner, it means performing on the boundary of individual ability in ways that test and push back personal limits, in school and in the workplace. Excellence characterizes a school or college that sets high expectations and goals for all learners, then tries in every way possible to help students reach them. Excellence characterizes a society that has adopted these policies, for it will then be prepared through the education and skill of

its people to respond to the challenges of a rapidly changing world. Our Nation's people and its schools and colleges must be committed to achieving excellence in all these senses."

"The task of assuring the success of our recommendations does not fall to the schools and colleges alone. Obviously, faculty members and administrators along with policymakers and the mass media, will play a crucial role in the reform of the educational system. But even more important is the role of parents and students, and to them we speak directly. TO PARENTS: You know that you cannot launch your children into today's world unless they are of strong character and well-educated in the use of language, science, and mathematics. They must possess a deep respect for intelligence, achievement, and learning, and the skills needed to use them; for setting goals; and for disciplined work. That respect must be accompanied by an intolerance for the shoddy and second-rate masquerading as good enough.

You have the right to demand for your children the best our schools and colleges can provide. Your vigilance and your refusal to be satisfied with less than the best are the imperative first step. But your right to a proper education for your children carries a double responsibility. As surely as you are your child's first and most influential teacher, your child's ideas about education and its significance begin with you. You must be a living example of what you expect your children to honor and emulate. Moreover you bear a responsibility to participate actively in your child's education. You should encourage more diligent study and discourage satisfaction with mediocrity and the attitude that says 'let it slide'; monitor your child's study; encourage good study habits; encourage your child to take more demanding rather than less demanding courses; nurture your child's curiosity, creativity, and confidence; and be an active participant in the work of the schools. Finally help your children understand that excellence in education cannot be achieved without intellectual and moral integrity coupled with hard work and commitment. Children will look to their parents and teachers as models of such virtues.

TO STUDENTS: You forfeit your chance for life at its fullest when you withhold your best effort in learning, when you give only the minimum to learning, you receive only the minimum in return. Even with your parents' best example and your teachers' best effort, in the end it is your work that determines how much and how well you learn. When you work to your full capacity, you can hope to attain the knowledge and skills that will enable you to create your future and control your destiny. If you do not, you will have your future thrust upon you by others. Take hold of your life, apply your gifts and talents, work with dedication and self-discipline. Have high expectations for yourself and convert every challenge into an opportunity."

Copies of the entire report are available to any interested person and may be obtained in the Office of the Superintendent of Schools.

I extend my thanks and appreciation to the members of the school boards, principals, and faculty. It is through their dedication, hard work and commitment that our schools strive for excellence. With support from you, the voter and taxpayer, our local school districts will meet the challenge in providing sound educational programs.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

SCHOOL HEALTH REPORT

School nursing originated in England in the 1890's. It took root in the United States in the early 1900's and was well established by the 1920's. Today, the school nurse is the staff member responsible for protecting and promoting the health of all students. The goal of the school nurse is to maximize each child's potential to learn and to grow by providing the best possible health care. Our school program this year attempted to meet this goal through the use of screening programs, physical examinations, assistance from state and community agencies, immunization clinics, dental programs and parental support.

Dr. Marjorie Parsons again provided professional medical advice as our school physician and Mary Sasser, family nurse practitioner, assisted her.

We expanded our school health program to include a CPR course from the American Heart Association and a Multi-Media First Aid course from the American Red Cross. These courses were offered to faculty members and to students in grades eleven and twelve.

Also new this year was a Developmental Screening Clinic made available through NCES for children four and five years old. The children were tested for fine and gross motor skills, concepts and communication.

NCES was helpful in providing our district with equipment for impedance screening. Robin Henne, hearing consultant, tested the children for middle ear dysfunctions.

The N.H. Lung Association made available a program for high school students that pointed out the hazards of smoking. Different bodily functions were measured before and after smoking to show the effects of that activity. Mr. Pinci, our science teacher, conducted the program.

The American Cancer Society sponsored their Great American Smoke Out in November. The third grade students enjoyed sending helium balloons into the air. They received anti-smoking buttons and learned about the risks of smoking.

Our district also began several much needed drug and alcohol prevention programs. The ME/ME Program was designated for grades one through six and the Ombudsman Program for grades seven and eight. Workshops were held for school personnel involved in implementing each program. The ultimate goal of the programs is drug abuse prevention through improving self

esteem and decision making.

The SADD (Students Against Drunk Driving) program was introduced this year. SADD has four goals: to help eliminate the drunk driver and save lives; to alert high school students to the dangers of drinking and driving; to conduct community awareness programs; and to organize peer counseling programs to help students who may have concerns about alcohol. Roland Biron was elected president of Pittsburg's SADD program. State Trooper John Barthelmes was invited to the school to lecture and to present a film concerning drunk driving. Robert Weber accompanied the students to Concord for the state SADD meeting.

The school nurses and the Staff Development Committee organized a Nutrition Workshop in May. It was presented by the New England Dairy and Food Council for the purpose of developing nutrition programs in the classrooms, grades K-12. Teaching kits were provided to the teachers who attended the workshop.

The State Department of Education required each child entering school to be completely immunized. Tuberculin testing, however, was no longer deemed necessary by the state due to the low incidence of tuberculosis in our area.

In closing, I wish to thank all those in the community who have helped me make this such a successful year.

Respectfully submitted,

ELIZABETH VONDOHRMANN
School Nurse

PITTSBURG-CLARKSVILLE CHAPTER I

The Chapter I remedial reading and pre-school programs have been very rewarding in many aspects. The extra help given each child in the reading program has benefited some children to the extent that they no longer need that help, as shown by standardized testing.

One of the highlights of our program is the pre-school graduation. With confidence and proudness twenty-one pre-schoolers marched into the Bremer Pond Auditorium, filled with parents, relatives and friends, to the tune of "It's a Small, Small World." There, complete with graduation caps, they presented their program and received their diplomas in June. A pleasant social hour followed.

The Parent Action Committee has been most helpful during the past year. The group raised money to buy needed supplies as Federal Funding has been limited.

A new program called Alphaphonics has been instituted in pre-school. The Chapter I teacher, Mrs. Andrea Young, attended an awareness session and the workshop that later followed in Concord as training for that program.

The Chapter I program has received fine cooperation from the administration and the elementary teachers.

Parents are invited to join the Parent Action Committee. It helps make a stronger program. Your interest is often vital to your child's scholastic achievement.

I wish to thank everyone concerned who has worked for the good of the Chapter I program.

Respectfully submitted,

KATE LORD
Project Director

FINANCIAL REPORT

1982 - 1983

B A L A N C E S H E E T

June 30, 1983

ASSETS:

Current Assets

Cash in Bank	\$ 4,637.96
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TOTAL CURRENT ASSETS:	\$ 4,637.96
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LIABILITIES & FUND EQUITY:

Current Liabilities

Intergovernmental Payables	\$ 2,026.00
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Fund Equity

Unreserved Fund Balance	<u>2,611.96</u>
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TOTAL LIABILITIES & FUND EQUITY:	\$ 4,637.96
	=====

FINANCIAL REPORT
1982 - 1983
STATEMENT OF REVENUES

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$119,916.00
Filing Fees	<u>3.00</u>
TOTAL LOCAL REVENUE	\$119,919.00

REVENUE FROM STATE SOURCES:

State of N H - Sweepstakes	\$ 952.20
State of N H - Special Education Aid	<u>233.40</u>
TOTAL STATE REVENUE	\$ 1,185.60

TOTAL REVENUE FROM ALL SOURCES:	\$121,104.60
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DETAILED STATEMENT OF EXPENDITURES

1982 - 1983

INSTRUCTION	ELEM.	HIGH
<u>Regular Education Program</u>		
Tuition - In State:		
Colebrook School District	\$	\$ 6,078.00
Pittsburg School District	46,752.52	40,520.00
	<u>46,752.52</u>	<u>46,598.00</u>

SUPPORT SERVICES

School Board Services

Salaries:

Fillion, Anita	25.00	25.00
Fillion, Lucien	100.00	100.00
Keezer, Kathy	100.00	100.00
McKinnon, Paul	100.00	100.00
Mongeau, Bertrand	5.00	5.00
Schanz, Rosemary	100.00	100.00
Walker, Regina	15.00	15.00
	<u>445.00</u>	<u>445.00</u>

Fidelity Bond Premiums:

Stevens, Geo. M. & Son Co.	15.00	15.00
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Advertising:

News and Sentinel	6.38	6.37
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Dues and Fees:

NH School Boards Association	60.25	60.25
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Office of the Superintendent

Administration:

Dehl, Stephen (salary)	1,169.40	779.60
Dehl, Stephen (travel)	124.80	83.20
Davis, Perley (salary)	697.20	464.80
Davis, Perley (travel)	117.00	78.00

Collins, Suzanne (salary)	\$ 455.40	\$ 303.60
Lewis, Gail (salary)	375.60	250.40
Fixed Charges	410.40	273.60
Fringe Benefits	204.00	136.00
Operating Expenses	154.80	103.20
	<u>3,708.60</u>	<u>2,472.40</u>

Mileage:

Davis, Perley	9.56	6.38
Dehl, Stephen	69.50	46.34
	<u>79.06</u>	<u>52.72</u>

Transportation To/From School

Other Organizations:

Nugent Motor Company	8,100.00	5,400.00
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GRAND TOTAL ALL EXPENDITURES	\$ 59,166.81	\$ 55,049.74
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\$114,216.55

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

For the Year Ended June 30, 1983

Fund Equity, July 1, 1982	\$ (4,276.09)
<u>Plus</u> Total Revenue	121,104.60
<u>Less</u> Total Expenditures	<u>114,216.55</u>
Fund Equity, June 30, 1983	\$ 2,611.96

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarksville for the fiscal year ending June 30, 1983, and find them correct to the best of my knowledge.

ANITA FILLION
Auditor

SCHOOL ADMINISTRATIVE UNIT 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	<u>82-83</u> <u>SALARY</u>	<u>82-83</u> <u>TRAVEL</u>	<u>TOTAL</u>
State of N. H.	\$ 0.00	\$ 0.00	\$ 0.00
Colebrook	11,712.00	1,255.00	12,967.00
Pittsburg	6,597.00	707.00	7,304.00
Stewartstown	4,049.00	434.00	4,483.00
Columbia	3,693.00	396.00	4,089.00
Clarksville	1,949.00	208.00	2,157.00
	<u>\$28,000.00</u>	<u>\$3,000.00</u>	<u>\$31,000.00</u>

BUSINESS ADMINISTRATOR

State of N. H.	\$ 0.00	\$ 0.00	\$ 0.00
Colebrook	6,985.00	1,171.00	8,156.00
Pittsburg	3,935.00	660.00	4,595.00
Stewartstown	2,415.00	405.00	2,820.00
Columbia	2,203.00	369.00	2,572.00
Clarksville	1,162.00	195.00	1,357.00
	<u>\$16,700.00</u>	<u>\$2,800.00</u>	<u>\$19,500.00</u>

1984 - 1985

B U D G E T
Compared with the Budget of 83-84
and Expenditures of 82-83

	Expenditures 1982-83	Budget 83-84	Proposed Budget 84-85
INSTRUCTION			
<u>Regular Education Program</u>			
Tuition - In State	\$ 93,350.52	\$110,979.00	\$104,814.00
<u>Special Education Program</u>			
Instruction Services	0.00	1,376.00	0.00
Special Education Coordinator	0.00	0.00	1,754.00
SUPPORT SERVICES			
<u>Psychological Services</u>			
Pupil Services	0.00	430.00	270.00
<u>Other Support Services</u>			
Pupil Services	0.00	35.00	442.00
<u>School Board Services</u>			
Temporary Salaries	890.00	1,250.00	1,250.00
Contracted Services	0.00	75.00	0.00
Board of Education Services	0.00	100.00	100.00
Fidelity Bond Premiums	30.00	30.00	30.00
Postage	0.00	55.00	55.00
Advertising	12.75	50.00	50.00
New Equipment	0.00	0.00	2,112.00
Dues & Fees	120.50	100.00	175.00
Miscellaneous	0.00	300.00	100.00
	<u>\$ 1,053.25</u>	<u>\$ 1,960.00</u>	<u>\$ 3,872.00</u>
<u>Office of the Superintendent</u>			
Appropriation	6,181.00	6,259.00	7,165.00
Travel	131.78	150.00	150.00
	<u>\$ 6,312.78</u>	<u>\$ 6,409.00</u>	<u>\$ 7,315.00</u>
<u>Transportation-To/From School</u>			
Other Organizations	13,500.00	12,000.00	12,150.00
REFUNDS - CURRENT YEAR			
Deficit Appropriation	<u>0.00</u>	<u>4,276.09</u>	<u>0.00</u>
TOTALS	\$114,216.55	\$137,465.09	\$130,617.00

ESTIMATED RECEIPTS

1984 - 1985

Balance on Hand, July 1, 1984	\$ 1,000.00
Sweepstakes	900.00
Handicapped Aid	<u>531.00</u>
TOTAL ESTIMATED RECEIPTS	\$ 2,431.00
Less Proposed 1984-85 Budget	<u><u>130,617.00</u></u>
AMOUNT TO BE RAISED BY TAXES	\$128,186.00

TRANSPORTATION 1983-84

<u>Transporter</u>	<u>Rate/Day</u>	<u>Pupils</u>	<u>Miles/Day</u>
Claude Wheeler	\$67.50	51	57

TUITION PUPILS AND RATES 1983-84

<u>School</u>	<u>Pupils</u>	<u>Tuition Rate</u>
Colebrook Academy	2	\$2,517
Pittsburg Elementary	33	1,898
Pittsburg High School	18	2,517

VITAL STATISTICS

BIRTHS:

07-04-83	Hayley Lynn McKinnon	Mother: Cynthia Jean Knapp Father: Paul Arthur McKinnon
11-04-83	Maria Rose Schanz	Mother: Rosemary Theresa Folte Father: Anton Everett Schanz

MARRIAGES:

06-11-83 Shelley L. Chappell and Earl C. Wing

DEATHS:

09-26-83 Leonra G. Hurlbert

